

Split (1)

Work Order ID 50733

July 21, 2009 12:43:13 PM

Item ID: D3693-1

Revision ID: BTR

Item Name: Rod End Bearing

Start Date: 7/15/09

Start Qty: 24.00

Required Date: 7/15/09

Req'd Qty: 24.00

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Setup Start

Stop

Run Start

Stop

Cust Item ID:

Customer:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3693

Rev ~~U~~ B

100

PURCHASING

0.00



Purchasing

Purchasing

Memo

Issue P/O: 1915 Purchase Part Number: 047-140-252-005 Supplier:
Bell: Certificate of conformity is required

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

Ensure certificate of conformity is attached

0.00

120

QC6- Inspect dimensions to drawing

0.00



QC

Quality Control

Memo

0.00

=> 50817109

124

φ

u 09.072

10/1/08 (24)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50733

July 21, 2009 12:43:13 PM



Accept



Setup Start



Stop



Item ID: D3693-1

Revision ID: U/R

Item Name: Rod End Bearing

Start Date: 7/15/09 Start Qty: 24.00

Required Date: 7/15/09 Req'd Qty: 24.00



Cust Item ID:

Customer:

Run Start



Stop



Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Small Fab

Memo

1-DRILL USING JIG DT9514

2-DEBURR

0.00

0.00

M.L 09/08/05

(14X)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

=> 8 09/08/05

(14) p

150



Packaging

Packaging

Identify as per dwg & Stock Location: w/o

Memo

0.00

0.00

G/L 09.08.05

(14)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50733

July 21, 2009 12:43:13 PM



Page 3

Item ID: D3693-1
Revision ID: U/R
Item Name: Rod End Bearing

Accept



Setup Start



Stop



Start Date: 7/15/09 Start Qty: 24.00
Required Date: 7/15/09 Req'd Qty: 24.00



Cust Item ID:
Customer:



Reference:

Approvals: Process Plan: Date:
QC: Date:

Tooling: Date:
SPC (Y/N): Date:

Run Start
Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09-08-06 (14)

MF 09-08-05

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 21, 2009 12:43:12 PM



Page 1

Work Order ID: 50733

Parent Item: D3693-1RevU/R

Parent Item Name: Rod End Bearing

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
047-140-252-005		Purchased	No				Each	0.0000	24.0000			
											<i>8/17/28</i> <i>(28)</i>	
Rod Bearing End												

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

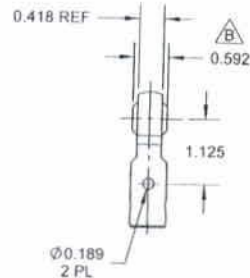
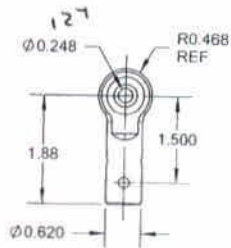
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

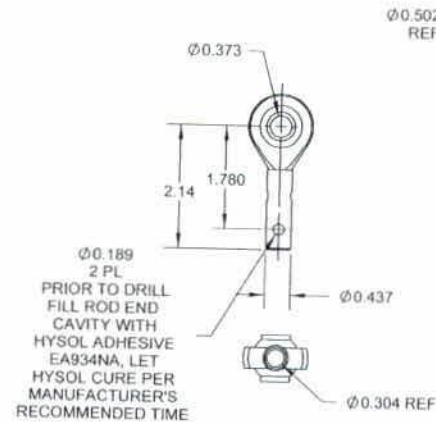
NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

Mo 50733



D3693-1
ROD END BEARING



D3693-3
ROD END BEARING

UNDER REVIEW

09/01/15
PHR 07-019

RELEASED
09/01/15

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (ZN D8-1, D1-1), 0.592 WAS 0.591 (ZN C5-1), REFORMATTED SHEET, TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF	DRAWING NO. D3693	REV. B
CHECKED		SHEET 1 OF 1	
MFG APPR.		TITLE ROD END BEARING	SCALE NTS
APPROVED		COPYRIGHT © 2008 BY DART AEROSPACE LTD	
DE APPR.		THIS DOCUMENT IS UNCLASSIFIED AND IS RELEASED ON THE NATIONAL DEFENSE SCIENCE AND TECHNOLOGY INFORMATION PROGRAM	
DATE	08.12.15		

1.88
- 1.24
2.004
1.932

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Eagle Copters Maintenance Ltd

3 McTavish Rd, NE
Edmonton, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 27, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

*** Aircraft On Ground ***

Shipment number: SH#-002680

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada
Attn:inda

Ship Via: FED EX

Carrier Terms:

Waybill: 7968 0965 3597

Shipping Instructions: Attn: Linda partial shipment

Customer P.O. Number: PO10115

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	84	Each		LT-09-008766
				Sales Order Number: SO09-01059.001		Eagle PO Number PO-09-001675.1	
Comments							
2	047-140-252-005	BEARING,ROD END	Shipping Area	24	Each		LT-09-008764
				Sales Order Number: SO09-01059.002		Eagle PO Number PO-09-001675.2	
Comments							
3	205-060-101-001	ROD END	Shipping Area	8	Each		LT-09-008768
				Sales Order Number: SO09-01059.003		Eagle PO Number PO-09-001675.3	
Comments							

Sales Order Number

2009001059

Parts on Back Order

Customer

Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
047-140-252-005	BEARING,ROD END	114.00	0.00
047-140-252-005	BEARING,ROD END	24.00	0.00
205-060-101-001	ROD END	15.00	0.00

*** End of Report ***

denotes that the Packing Slip line item has already been printed.

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

LOT #: LT-09-008764



Sold To: SO09-01059.002
Sold Date: 7/27/2009 8:46:48PM

Part No: 047-140-252-005

Description: BEARING.ROD END

Serial No:

Condition: New

Qty Sold: 24.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

07/4/09

	Cycles	Hours
Total Time		0.0

TSO:

Details of work performed/reason for removal
Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 27 2009

Lic. No./Stamp

Inspector

[Signature]

Eagle
6-81 73

Maintenance Release